

Receiving Report

Date: 11/12/01

Batch No: M119821

Supplier: thysesh

Dart P/O: 15372

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 376834 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/12/01
 Date
 Received/Costing
 Initial

Location

I N V O I C E

Sold By:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

No: PEC IV-587578
Date: 01Dec11
Due: 31Dec11
Remit to:
 THYSSENKRUPP MATERIALS NA
 c/o T27540
 P.O. BOX 4275, POSTAL STATION 'A'
 TORONTO, ONTARIO M5W 5V8

Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Shipped To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

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Shp Dt 01Dec11	Ord Dt 24Nov11	SO No ST-393122 B/L VIM 361328
Trm NET 30 DAYS/NET 30 JOURS	PO/Rel 15517	
Frt PREPAID	Via OUR TRUCK	FOB MONTREAL
Slp CARMELA AGNIHOTRI		Pbl

=====

1 STAINLESS STEEL ROUND BAR 17-4 STAINLESS	20 PCS		
4.00" DIA X 5.1000"			364 LBS
1 SKID RECD6104-005			
MATERIAL	20 PCS @	61.7500 EA	1,235.00
ENERGY & CAP SURCHG		25.0000 LOT	25.00

Interest will be charged at 1.5% per month or
 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***
 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY
 **** TEL. 800-926-2600 ****
 *** CUSTOMER PICK-UP HOURS ***
 *** 9:00 AM TO 4:00 PM ***
 ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

 * WE STOCK STAINLESS STEEL!!!! *
 * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001
 # TVQ - QST 1017327981 TQ0001

Material	Processing	Freight	Other	Taxes	TOTAL DUE
1,235.00			25.00	163.80	1,423.80

Taxes: ONHSTS 163.80

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ENTERED DEC 09 2011

PAID
DEC 22 2011
 0000

All amounts are calculated in domestic currency.

All Vendors	PO ID PO15517	Receipt Dates from 12/1/2011 to 12/1/2011

All Item ID/GL/WOs

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO15517	1		D6104-005P	Each	12/1/2011	12/1/2011	20.0000	\$61.75	0.0000	0	\$1,235.00
CAD	No		17-4 SS Roundbar 4.00"OD 76834	Each	20.0000	DESJ02		\$1,235.00	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>20.0000</div> </div>											
<div> <div>Total Qty to Inspect (PO U/M):</div> <div>0.0000</div> </div>											
<div> <div>Total Reject Quantity:</div> <div>0.0000</div> </div>											
<div> <div>Total Receipt Value:</div> <div>\$1,235.00</div> </div>											
<div> <div>Total Balance Due Quantity:</div> <div>0.0000</div> </div>											

A your SVI J C 581

B I L L O F L A D I N G

No: VIM 361328

Ship From:
THYSSENKRUPP MATERIAUX NA
4700 BOIS FRANC
ST. LAURENT, QC H4S 1A7
Tel: 514-337-0161 Fax: 514-745-2968

Ship Date 01Dec11 at 23:06 From VFW
Probill
Via OUR TRUCK
FOB MONTREAL
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp CARMELA AGNIHOTRI
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

✓ 1) Our Order PEC-393122- 1 Your PO # 15517
STAINLESS STEEL ROUND BAR 17-4 STAINLESS
4.00" DIA X 5.1000"
1 SKID RECD6104-005

20 Pcs 364 Gr 377 LBS
8 ' 6.0000

TOTAL:

Net Wt Gr LBS
20 364 377

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

***UNE SURCHARGE D'ENERGIE DE \$25.00

SERA AJOUTEE A CHAQUE COMMANDE.***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

*** POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.

*** WE HAVE IT! *** TEL. 800-926-2600 ***

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Cull/2/01

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE
RAPPORTEES IMMEDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

Amzshen

